

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department - Supply of certain cartridges for use in the Sections of Sports, Youth Services & Vigilance Sections of Youth Advancement, Tourism and culture Department - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.

Dated 5-2009
Read the following

1. Note from YAT&C(Sports) Dept., dt. 13-5-2009
2. Note from YAT&C(Youth Services) Dept., dt. 13-5-2009
3. Note from YAT&C(Vigilance) Dept., dt. 13-5-2009
4. Govt. Lr.No.1739/OP/2009-1, YAT&C(OP) Dept., Dt. 13-5-2009
5. Bill from M/s. Sri Sai Enterprises, Hyderabad Bill Dated 23-5-2009

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.10,050/- (Rupees ten thousand and fifty only) towards the cost of supply of HP laser jet 1000 series cartridges for use in the Sections of Sports, Youth Services & Vigilance Sections of Youth Advancement, Tourism and culture (op) Department supplied by M/s. Sri Sai Enterprises, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“.2251- Secretariat Social Services-090- Secretariat - SH(14) Youth Advancement Tourism and Culture Department - 130- Office Expenses - 132- Other office expenses”.

The Asst.Secy to Government & Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture (Op.claims) Department are requested to draw the above amount sanctioned in

para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

TO

The M/s Sri Sai Enterprises, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Sf/Sc.